

Sabine Zange

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internal control should have the

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conduct of business controls should

be in place to ensure that processes

flow smoothly and operations are free

from disruptions this mitigates

against the risk of inefficiencies

and threats to the creation of value

in the organisation

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client s internal control is a

necessary step in every audit however

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mechanisms and procedures that firms use to assure the validity and accuracy of their financial statements these internal controls are implemented maintained and monitored by the company s senior management and the board
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